

**Nestlé**

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 916263148**

Customer number		Order No
1331376		5019681254
Date shipped	Request. Del.Date	DC/Plant
02/09/2008	02/08/2008	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

**Invoice Date:** 02/11/2008  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CUPU	FAS -Customer Pickup	170068

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	200.000 CS		24.50	4,900.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	200.000 CS		17.49	3,498.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	1,000.000 CS		26.25	26,250.00
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	50.000 CS		27.40	1,370.00

**CONTRACT #251410****2008 SHONEYS**

**Total:** 1,450 Units      **Delivery No.:** 8015921171      **Container:** 615984      **BOL:** 00280001008613180

**Sub-Total** **36,018.00**

**Customer Pick-Up Alw** -484.12

**Invoice Total** **35,533.88**

**Cash Discount** 2.00 % -720.36

**Invoice total if paid by 02/21/2008** **34,813.52**

<b>Line items:</b>	4	<b>Net weight</b>	21,319.14	LB
<b>Units:</b>	1,450	<b>Gross weight</b>	23,217.85	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	1,506.47	FT3
<b>Container(s):</b>	1	US 53' Van Ambient		



# Nestlé

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 916215456**

Customer number		Order No
1331376		5019844421
Date shipped	Request. Del.Date	DC/Plant
02/07/2008	02/07/2008	5847

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

**Invoice Date:** 02/08/2008  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CUPU	FAS -Customer Pickup	360786

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380044221201	Spinach Artichoke Dip 20lb N1 US			
11007509	105.000 CS		28.10	2,950.50
<b>CONTRACT #251410</b>		<b>2008 SHONEYS</b>		
	2008 APPLEBEE'S COI 1-9NH5GF		-0.92	-96.60
<b>Total:</b>	105 Units	<b>Delivery No.:</b> 8015898132	<b>Container:</b> MLRDVEH	<b>BOL:</b> 00280001008573712
<b>Sub-Total</b>				<b>2,853.90</b>
<b>Customer Pick-Up Alw</b>				-55.56
<b>Invoice Total</b>				<b>2,798.34</b>
<b>Cash Discount</b>			2.00 %	-59.01
<b>Invoice total if paid by 02/18/2008</b>				<b>2,739.33</b>

<b>Line items:</b>	1	<b>Net weight</b>	2,100.04	LB
<b>Units:</b>	105	<b>Gross weight</b>	2,230.20	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	51.77	FT3

**Container(s):** 1 US 53' Van Frozen

**Special Instructions:**

**CPU Allowance:** 6% of full load rate based on W



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 915495812

Customer number		Order No
1331376		5018746506
Date shipped	Request. Del.Date	DC/Plant
01/15/2008	01/22/2008	5410

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee:1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

Invoice Date: 01/16/2008  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
ABFS	CIP -Delivered	168785

Item Code	Description	Size	Quantity	Price	Amount(USD)
1005000038662500	RYAN'S Brown Gravy (12x16oz) US				
11250679	100.000 CS			24.50	2,450.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US				
11250582	300.000 CS			26.25	7,875.00
Total:	400 Units	Delivery No.: 8014937199	Container: 40065	BOL:	00280001008001604

Sub-Total 10,325.00

Invoice Total 10,325.00

Cash Discount 2.00 % -206.50

Invoice total if paid by 01/26/2008 10,118.50

Line items:	2	Net weight	5,997.46	LB
Units:	400	Gross weight	6,508.00	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	428.80	FT3

Container(s): 1 US 48' Van Ambient

Special Instructions:





Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 915574141

Customer number		Order No
1331376		5018696760
Date shipped	Request. Del.Date	DC/Plant
01/17/2008	01/18/2008	5847

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1091995  
Ripley Distribution Center  
HC 88 Cedar Lakes Rd Box 129  
Ripley WV 25271-9318

Invoice Date: 01/18/2008  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
RMXR	CIP -Delivered	247809

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	77.000 CS		35.70	2,748.90
Total:	77 Units	Delivery No.: 8015002136	Container: MLRDVEH	BOL: 00280001007927523
Sub-Total				2,748.90
Invoice Total				2,748.90
Cash Discount				2.00 % -54.98
Invoice total if paid by 01/28/2008				2,693.92

Line items:	1	Net weight	1,846.95	LB
Units:	77	Gross weight	2,017.40	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	57.52	FT3

Container(s): 1 US 53' Van Frozen

Special Instructions:



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3444582

Customer number		Order No
300015892		7567713
Date shipped	Request.Del.Date	DC/Plant
02/05/2008	02/06/2008	0819

COMMISSARY OPERATIONS INC  
Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639  
SHONEYS MEAT PLANT  
1725 ELM HILL PIKE  
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 02/06/2008  
Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	404736

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482632904800	30.000 CS	MINOR'S Beef Base NAMSG 4x5lb US	4/5 LB	100.02	3,000.60
CONTRACT # 1377 2008 SHONEYS BEST					
Total:	30 Units	Delivery No.: 801454312	BOL: 0007567713000		

Sub-Total	3,000.60
Invoice Total	3,000.60
Cash Discount	2.000 % 60.01-
Invoice total if paid by 02/16/2008	2,940.59

Line items	1	Net weight	600.00	LB
Units	30	Gross weight	660.30	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	21.84	FT3

Special Instructions:

Bennett, Christina Lynn  
Nestlé USA



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3443622

Customer number		Order No
300015892		7566566
Date shipped	Request.Del.Date	DC/Plant
12/31/2007	01/02/2008	0819

COMMISSARY OPERATIONS INC  
Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

Ship To/Consignee: 100071074  
TIFTON DISTRIBUTION CENTER  
DBA COI FOODSERVICE DIST  
7833 MAGNOLIA INDUSTRIAL BLVD  
TIFTON GA 31794-8812

Credit Account: 700000862

Invoice Date: 01/02/2008  
Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	359032

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482639006200		MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
	150.000 CS			20.36	3,054.00
1007482620506900		MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
	260.000 CS			20.29	5,275.40
Total:	410 Units	Delivery No.: 801453324	BOL: 0007566566000		

Sub-Total	8,329.40
Invoice Total	8,329.40
Cash Discount	2.000 % 166.59-
Invoice total if paid by 01/12/2008	8,162.81

Line items	2	Net weight	2,091.00	LB
Units	410	Gross weight	2,402.60	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	91.43	FT3

Special Instructions:

Bennett, Christina Lynn  
Nestlé USA





Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3446483

Customer number		Order No
300015892		7569858
Date shipped	Request.Del.Date	DC/Plant
04/08/2008	04/08/2008	0819

COMMISSARY OPERATIONS INC  
Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

Ship To/Consignee: 100071074  
TIFTON DISTRIBUTION CENTER  
DBA COI FOODSERVICE DIST  
7833 MAGNOLIA INDUSTRIAL BLVD  
TIFTON GA 31794-0803

Credit Account: 700000862

Invoice Date: 04/09/2008  
Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	363821

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482639006200	234.000 CS	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ	14.70	3,439.80
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	52.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,019.72
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614206700	39.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	37.88	1,477.32
Total:	325 Units	Delivery No.: 801456214	BOL: 0007569858000		

Sub-Total 5,936.84

Invoice Total 5,936.84  
Cash Discount 2.000 % 118.74-

Invoice total if paid by 04/19/2008 5,818.10

Line items	3	Net weight	1,739.40	LB
Units	325	Gross weight	1,986.40	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	72.48	FT3

Special Instructions:

Weaver, Lori A.  
Nestlé USA



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 918759638

Customer number		Order No
1331376		5023783759
Date shipped	Request. Del.Date	DC/Plant
04/30/2008	05/01/2008	5847

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-0803

Invoice Date: 05/01/2008  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE	CIP -Delivered	365038

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380044221202	Spinach Artichoke Dip Pouch (4x5lb)N2 US			
12056150	2,000.000 CS		28.10	56,200.00
CONTRACT #251410		2008 SHONEYS		
2008 APPLEBEE'S COI 1-9NH5GF			-0.92	-1,840.00
Total:	2,000 Units	Delivery No.: 8019685193	Container: MLRDVEH	BOL: 00280001010421988
Sub-Total				54,360.00
Invoice Total				54,360.00
Cash Discount 2.00 %				-1,124.00
Invoice total if paid by 05/11/2008				53,236.00

Line items:	1	Net weight	39,991.86	LB
Units:	2,000	Gross weight	42,400.00	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	986.00	FT3

Container(s): 1 US 53' Van Frozen

Special Instructions:





# Nestlé

Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 918489752

Item Code	Description	Size		
	Quantity		Price	Amount(USD)
		Sub-Total		14,479.68
		Invoice Total		14,479.68
		Cash Discount	2.00 %	-289.59
		Invoice total if paid by 05/03/2008		14,190.09
Line items:	7	Net weight	10,034.69	LB
Units:	483	Gross weight	11,111.65	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	484.25	FT3
Container(s):	1	US 53' Van Temp Controlled		
Special Instructions:				

**Nestlé**

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 918489752**

Customer number		Order No
1331376		5023515281
Date shipped	Request. Del.Date	DC/Plant
04/22/2008	04/23/2008	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-0803

**Invoice Date:** 04/23/2008  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SUCC	CIP -Delivered	364901

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	20.000 CS		37.95	759.00
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	100.000 CS		24.50	2,450.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	50.000 CS		17.49	874.50
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	200.000 CS		26.25	5,250.00
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	9.000 CS		30.74	276.66
<b>CONTRACT #251410</b>		<b>2008 SHONEYS</b>		
0005000001015800	Corned Beef Hash (6x107oz) US			
12037635	56.000 CS		50.87	2,848.72
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	48.000 CS		42.10	2,020.80
<b>CONTRACT #251410</b>		<b>2008 SHONEYS</b>		
<b>Total:</b>	483 Units	<b>Delivery No.:</b> 8019195551	<b>Container:</b> 53592	<b>BOL:</b> 00280001010319667



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 917914315

Customer number		Order No
1331376		5022184068
Date shipped	Request. Del.Date	DC/Plant
04/01/2008	04/02/2008	5847

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

Invoice Date: 04/02/2008  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	173825

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030423700	STOUFFER'S Fs Escalloped App 4x72oz US			
11000351	112.000 CS		27.69	3,101.28
CONTRACT #251410		2008 SHONEYS		
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS			
11003959	200.000 CS		44.05	8,810.00
1001380044221202	Spinach Artichoke Dip Pouch (4x51b)N2 US			
12056150	700.000 CS		28.10	19,670.00
CONTRACT #251410		2008 SHONEYS		
2008 APPLEBEE'S COI 1-9NH5GC			-1.29	-903.00
Total:	1,012 Units	Delivery No.: 8018281330	Container: MLRDVEH	BOL: 00280001009645098

Sub-Total 30,678.28

Invoice Total 30,678.28

Cash Discount 2.00 % -631.63

Invoice total if paid by 04/12/2008 30,046.65

Line items:	3	Net weight	20,818.08	LB
Units:	1,012	Gross weight	22,288.96	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	547.67	FT3

Container(s): 1 US 53' Van Frozen

Special Instructions:



**Nestlé**

Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 917599813**

Item Code	Description	Size		
Quantity			Price	Amount(USD)
		Sub-Total		22,515.44
		Invoice Total		22,515.44
		Cash Discount	2.00 %	-450.31
		Invoice total if paid by 04/03/2008		22,065.13
Line items:	6	Net weight	15,161.30	LB
Units:	726	Gross weight	16,807.31	LB
		Cube (FT³/M ³)	752.04	FT3
Container(s):	1	US 53' Van Temp Controlled		
Special Instructions:				